2020 Project Schedule					
Issued	**Reference**	**Project**	**Target Date**	**Division**	**Lead**
☑	1	City Utility Discount Programs	January 2020	Audit	Devang
☑	2	CAFR / PAFR Annual Reports	January 2020	Financial Analysis	Matt
☑	3	FWA 2019 Annual Report	February 2020	Audit	Siri
☑	4	African American Heritage	February 2020	Executive	Jeremy
☑	5	Revenue Forecast 2020-21	March 2020	Financial Analysis	Matt
☑	6	COVID-19 Resource Page	April 2020	Executive	Jeremy
☑	7	Revised Revenue Forecast	April 2020	Executive	Jeremy
☑	8	FWA 2019 First Quarter Report	May 2020	Audit	Siri
☑	9	Statewide Food Resource Map	May 2020	Executive	Jeremy
☑	10	Free Tax Report	May 2020	Executive	Jeremy
☑	11	Visualizing Job Losses	June 2020	Executive	Jeremy
☑	12	LGBT	June 2020	Executive	Jeremy
☑	13	City-Owned Art: Inventoried, Safeguarded, and Accessible	June 2020	Audit	Devang
☑	14	EWDD Small Business Microloan Visualization	June 2020	Executive	Jeremy
☑	15	Business Inclusion	July 2020	Audit	Devang
☑	16	Updated COVID-19 Job Losses in L.A.	July 2020	Executive	Jeremy
☐	17	Gender Equity - Workforce Analysis	August 2020	Audit	Bob
☐	18	HHH Financial Audit/Performance Review	August 2020	Financial Analysis/ Audit	Matt/Devang
☐	19	L.A. Equity Index	August 2020	Executive	Jeremy
☐	20	Digitizing City Serivces	August 2020	Audit	Devang
☐	21	LADWP IT Contracting Procurement Review	September 2020	Audit	Siri
☐	22	3-1-1 Performance Audit	September 2020	Audit	Bob
☐	23	Emergency Procurement	September 2020	Audit	Devang
☐	24	Citywide Collection of Accounts Receivable	September 2020	Audit	Bob
☐	25	Special Funds Annual Report	September 2020	Financial Analysis	Matt
☐	26	Taxes Paid Outside of Los Angeles: Opportunity for Local Business Development	September 2020	Audit	Bob
☐	27	Financial First Aid	September 2020	Executive	Jeremy

☐	28	City's Pandemic Response	October 2020	Audit	Devang
☐	29	Citywide Street Sanitation	October 2020	Audit	Devang
☐	30	Crisis Housing Inventory Analysis	October 2020	Audit	Devang
☐	31	Pedestrian & Bicycle Safety	October 2020	Audit/Executive	Devang/Jeremy
☐	32	WorkSource Centers (EWDD): Connecting Angelenos to Sustainable Employment	November 2020	Audit	Devang
☐	33	Neighborhood Council Funding	November 2020	Audit	Bob
☐	34	Cannabis Enforcement	December 2020	Audit	Devang
☐	35	City Facilities Funding - White Paper	December 2020	Audit	Devang
☐	36	Businss Continuity Plan Update	December 2020	Audit	Bob
☐	37	False Alarm Data Story	December 2020	Executive	Jeremy
☐	38	Accessory Dwelling Units	January 2021	Audit	Devang
☐	39	City-wide Grants	January 2021	Executive	Jeremy
☐	40	LACERS IEA	January 2021	Audit	Siri, Shane
☐	41	LAFPP IEA	January 2021	Audit	Siri, Shane
☐	42	Smart City - Privacy	February 2021	Audit	Devang
☐	43	Code Enforcement: Cycle Time, Outcomes	February 2021	Audit	Devang
☐	44	Affordable Housing: Strategies to Lower Costs and Spur Development	March 2021	Audit	Devang
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